



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We make Indiana a cleaner, healthier place to live.*

Joseph E. Kernan  
Governor

Lori F. Kaplan  
Commissioner

September 22, 2003

100 North Senate Avenue  
P.O. Box 6015  
Indianapolis, Indiana 46206-6015  
(317) 232-8603  
(800) 451-6027  
[www.in.gov/idem](http://www.in.gov/idem)

TO: Interested Parties / Applicant

RE: Torque Traction / 003-18083-00003

FROM: Paul Dubenetzky  
Chief, Permits Branch  
Office of Air Quality

## Notice of Decision – Approval

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to 326 IAC 2, this approval was effective immediately upon submittal of the application.

If you wish to challenge this decision, IC 4-21.5-3-7 requires that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Room 1049, Indianapolis, IN 46204, **within eighteen (18) calendar days from the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- (2) the date of the postmark on the envelope containing the document, if the document is mailed to OEA by U.S. mail; or
- (3) The date on which the document is deposited with a private carrier, as shown by receipt issued by the carrier, if the document is sent to the OEA by private carrier.

The petition must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision or otherwise entitled to review by law. Please identify the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, date of this notice and all of the following:

- (1) the name and address of the person making the request;
- (2) the interest of the person making the request;
- (3) identification of any persons represented by the person making the request;
- (4) the reasons, with particularity, for the request;
- (5) the issues, with particularity, proposed for considerations at any hearing; and
- (6) identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type issued by the Commissioner.

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178. Callers from within Indiana may call toll-free at 1-800-451-6027, ext. 3-0178.

Enclosures  
FNPER-AM.dot 9/16/03

**September 22, 2003**

Mr. Warren Cole  
Torque-Traction Manufacturing Technologies, Inc.  
P.O. Box 750  
Fort Wayne, Indiana 46801

Re: 003-18083-00003  
First Administrative Amendment to  
Part 70 No. T003-7741-00003

Dear Mr. Cole:

Dana Corporation, Spicer Manufacturing, Inc. was issued a permit on October 18, 1999 for an axle manufacturing plant. A letter notifying the Office of Air Quality of a change of ownership was received on September 2, 2003. Pursuant to the provisions of 326 IAC 2-7-11(a)(2) and (4) the permit is hereby revised as follows:

Dana Corporation restructured the U.S. - based light axle and light driveshaft operations into several wholly owned subsidiaries. Dana Corporation, Spicer Manufacturing, Inc. facility at 2100 West State Boulevard, Fort Wayne, Indiana is now identified as Torque-Traction Manufacturing Technologies, Inc. Dana Corporation is the parent company of this subsidiary. The facility will operate under the name of Torque-Traction Manufacturing Technologies, Inc. There is no change to the Responsible Official.

Due to a name change all references to the Office of Air Management (OAM) have been changed to reflect the new name of the Office of Air Quality (OAQ). The appropriate reporting forms were corrected to change the name.

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this letter and the following revised permit pages to the front of the original permit.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Gary Freeman, at (800) 451-6027, and ask for Gary Freeman or extension 3-5334, or dial (317) 233-5334.

Sincerely,  
**Original signed by**  
Paul Dubenetzky, Chief  
Permits Branch  
Office of Air Quality

PD/gkf

enclosure: Updated Reporting Form

cc: File - Allen County  
Allen County Health Department  
Air Compliance Section Inspector - Jennifer Dorn  
Compliance Data Section - Karen Ampil  
Air Programs - Chet Bohannon  
Permit Review Section 1 - Gary Freeman

**PART 70 OPERATING PERMIT  
and ENHANCED NEW SOURCE REVIEW  
OFFICE OF AIR QUALITY**

**Torque-Traction Manufacturing Technologies, Inc.  
2100 West State Boulevard  
Fort Wayne, Indiana 46801**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described listed in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 and 326 IAC 2-1-3.2 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: T 003-7741-00003	
Issued by: Janet G. McCabe, Assistant Commissioner Office of Air Quality	Issuance Date: October 19, 1999  Expiration Date: October 19, 2004

First Significant Permit Modification 003-11571-00003, issued July 28, 2000

First Reopening 003-13129-00003, issued December 10, 2001

First Administrative Amendment: 003-18083-00003	Pages Affected: 37d, 37e, 38, 39, 40, 41, 42 and 43
Issued by: <b>Original signed by</b> Paul Dubenetzky, Branch Chief Office of Air Quality	Issuance Date: <b>September 22, 2003</b>

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE DATA SECTION**

**PART 70 OPERATING PERMIT  
CERTIFICATION**

Source Name: Torque-Traction Manufacturing Technologies, Inc.  
Source Address: 2100 West State Blvd., Fort Wayne, IN 46801  
Mailing Address: P.O. Box 750, Fort Wayne, IN 46801  
Part 70 Permit No.: T003-7741-00003

**This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.**

Please check what document is being certified:

- 9 Annual Compliance Certification Letter
- 9 Test Result (specify) \_\_\_\_\_
- 9 Report (specify) \_\_\_\_\_
- 9 Notification (specify) \_\_\_\_\_
- 9 Other (specify) \_\_\_\_\_

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**  
**OFFICE OF AIR QUALITY**  
**COMPLIANCE DATA SECTION**  
**P.O. Box 6015**  
**100 North Senate Avenue**  
**Indianapolis, Indiana 46206-6015**  
**Phone: 317-233-5674**  
**Fax: 317-233-5967**

**PART 70 OPERATING PERMIT**  
**EMERGENCY/DEVIATION OCCURRENCE REPORT**

Source Name: Torque-Traction Manufacturing Technologies  
Source Address: 2100 West State Blvd., Fort Wayne, IN 46801  
Mailing Address: P.O. Box 750, Fort Wayne, IN 46801  
Part 70 Permit No.: T003-7741-00003

**This form consists of 2 pages**

**Page 1 of 2**

Check either No. 1 or No.2

- 9** 1. This is an emergency as defined in 326 IAC 2-7-1(12)  
C The Permittee must notify the Office of Air Quality (OAQ), within four **(4)** business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and  
C The Permittee must submit notice in writing or by facsimile within two **(2)** days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16
- 9** 2. This is a deviation, reportable per 326 IAC 2-7-5(3)(c)  
C The Permittee must submit notice in writing within ten **(10)** calendar days

If any of the following are not applicable, mark N/A

Facility/Equipment/Operation:

Control Equipment:

Permit Condition or Operation Limitation in Permit:

Description of the Emergency/Deviation:

Describe the cause of the Emergency/Deviation:

If any of the following are not applicable, mark N/A

Page 2 of 2

Date/Time Emergency/Deviation started:
Date/Time Emergency/Deviation was corrected:
Was the facility being properly operated at the time of the emergency/deviation?    Y    N Describe:
Type of Pollutants Emitted: TSP, PM-10, SO <sub>2</sub> , VOC, NO <sub>x</sub> , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency/deviation:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by: \_\_\_\_\_  
Title / Position: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE DATA SECTION**

**PART 70 OPERATING PERMIT  
NATURAL GAS FIRED BOILER CERTIFICATION**

Source Name: Torque-Traction Manufacturing Technologies, Inc.  
Source Address: 2100 West State Blvd., Fort Wayne, IN 46801  
Mailing Address: P.O. Box 750, Fort Wayne, IN 46801  
Part 70 Permit No.: T003-7741-00003

**This certification shall be included when submitting monitoring, testing reports/results  
or other documents as required by this permit.**

Report period

Beginning: \_\_\_\_\_

Ending: \_\_\_\_\_

Boiler Affected

Alternate Fuel

Days burning alternate fuel  
From To


I certify under penalty of law that at all times, except as otherwise noted above, only natural gas was burned in the indicated boilers during the report period. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title/Position: \_\_\_\_\_

Date: \_\_\_\_\_

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE DATA SECTION**

**Part 70 Quarterly Report**

Source Name: Torque-Traction Manufacturing Technologies, Inc.  
Source Address: 2100 West State Blvd., Fort Wayne, IN 46801  
Mailing Address: P.O. Box 750, Fort Wayne, IN 46801  
Part 70 Permit No.: T003-7741-00003  
Facility: surface coating booths  
Parameter: VOC content of coatings  
Limit: 3.5 pounds of VOCs per gallon of coating less water

Month: \_\_\_\_\_ Year: \_\_\_\_\_

Day	Daily Weighted Average of enamel VOC content			Day	Daily Weighted Average of enamel VOC content		
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27			
12				28			
13				29			
14				30			
15				31			
16				no. of deviations			

9 No deviation occurred in this month.

9 Deviation/s occurred in this month.

Deviation has been reported on: \_\_\_\_\_

Submitted by: \_\_\_\_\_

Title/Position: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE DATA SECTION**

**PART 70 OPERATING PERMIT  
SEMI-ANNUAL COMPLIANCE MONITORING REPORT**

Source Name: Torque-Traction Manufacturing Technologies, Inc.  
Source Address: 2100 West State Blvd., Fort Wayne, IN 46801  
Mailing Address: P.O. Box 750, Fort Wayne, IN 46801  
Part 70 Permit No.: T003-7741-00003

Months: \_\_\_\_\_ to \_\_\_\_\_ Year: \_\_\_\_\_

This report is an affirmation that the source has met all the compliance monitoring requirements stated in this permit. This report shall be submitted quarterly. Any deviation from the compliance monitoring requirements and the date(s) of each deviation must be reported. Additional pages may be attached if necessary. This form can be supplemented by attaching the Emergency/Deviation Occurrence Report. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

**9 NO DEVIATIONS OCCURRED THIS REPORTING PERIOD**

**9 THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD.**

<b>Compliance Monitoring Requirement (e.g. Permit Condition D.1.3)</b>	<b>Number of Deviations</b>	<b>Date of each Deviations</b>

Form Completed By: \_\_\_\_\_  
Title/Position: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY COMPLIANCE DATA SECTION

## Quarterly Report

Source Name: Torque-Traction Manufacturing Technologies, Inc.  
Source Address: 2100 West State Blvd., Fort Wayne, Indiana 46801  
Mailing Address: P.O Box 750, Fort Wayne, Indiana 46801  
CP No.: 003-10367-00003  
Facility: Peak Shaving Generator, Stack #149, Boilers 3, 4, 8, and 9  
Limit: Peak Shaving Generator - 229.5 kgal per twelve-month period, rolled on a monthly basis.  
Boilers 3 & 4 - 6,257 kgal per twelve-month period, rolled on a monthly basis.  
Boilers 8 & 9 - 5,030 kgal per twelve-month period, rolled on a monthly basis.  
For every million cubic feet of natural gas combusted is equivalent to 4,160 gallons of fuel oil no. 2.  
For every thousand gallons of LPG combusted is equivalent to 790 gallons of fuel oil no.2.

YEAR: \_\_\_\_\_

Month	Column 1			Column 2			Column 1 + 2		
	Peak shaving Fuel Oil No. 2 Usage This month	Boilers 3 & 4 Fuel Oil No. 2 Usage This Month	Boilers 8 & 9 Fuel Oil No. 2 Usage This Month	Peak shaving Fuel Oil No. 2 Usage for Past 11 Months	Boilers 3 & 4 Fuel Oil No. 2 Usage for Past 11 Months	Boilers 8 & 9 Fuel Oil No. 2 Usage for Past 11 Months	Peak shaving Fuel Oil No. 2 Usage 12 Month Total	Boilers 3 & 4 Fuel Oil No. 2 Usage 12 Month Total	Boilers 8 & 9 Fuel Oil No. 2 Usage 12 Month Total
Month 1									
Month 2									
Month 3									

Submitted by: \_\_\_\_\_

Title/Position: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE DATA SECTION**

**Quarterly Report**

Source Name: Torque-Traction Manufacturing Technologies, Inc.  
Source Address: 2100 West State Blvd., Fort Wayne, Indiana 46801  
Mailing Address: P.O Box 750, Fort Wayne, Indiana 46801  
CP No.: 003-10367-00003  
Facility: Peak Shaving Generator, Stack #149, Boilers 3, 4, 8, and 9  
Limit: Peak Shaving Generator - 229.5 kgal per twelve-month period, rolled on a monthly basis.  
Boilers 3 & 4 - 6,257 kgal per twelve-month period, rolled on a monthly basis.  
Boilers 8 & 9 - 5,030 kgal per twelve-month period, rolled on a monthly basis.  
For every million cubic feet of natural gas combusted is equivalent to 4,160 gallons of fuel oil no. 2.  
For every thousand gallons of LPG combusted is equivalent to 790 gallons of fuel oil no.2.

YEAR: \_\_\_\_\_

Month	Fuel Oil No. 2 Usage (Kgal/mo)	Natural Gas Usage (MMCF/mo)	LPG Usage (Kgal/mo)	Fuel Oil No. 2 Equivalent (MMCF/mo)	Total Fuel Oil No. 2 Usage (Kgal/mo)
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					

December					
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Submitted by: \_\_\_\_\_  
Title / Position: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_